



OFFICE OF THE PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS (PENSIONS), PRAYAGRAJ

CORRIGENDUM PPO DETAILS					
PPO NUMBER	225201801752	CORRIGENDUM NUMBER	5		
e-PPO NUMBER	181201800272				
SERVICE DETAILS					
REGIMENTAL NUMBER	2790387L	DATE OF ENROLLMENT	10-JAN-1994		
RANK LAST HELD	HAVILDAR	DATE OF DISCHARGE	31-JAN-2018		
GROUP	Y	TRADE	INFANTRY SOLDIER		
RECORD OFFICE	RO, MLI BELGAUM	NAME	SISODE GANESH SITARAM		
NON QUALIFYING SERVICE	00/00/00	FORMER SERVICE	00/00/00		
NET QUALIFYING SERVICE	24/00/22	CLAUSE OF DISCHARGE	ON COMPLETION OF TENURE		
DISCIPLINARY ACTION PENDING	NO	COMMUTATION RECOMMENDED	YES		
LOADING IN AGE	0				
PERSONAL DETAILS					
DATE OF BIRTH	01-JUN-1973	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX6345	PAN	XXXXXX156G		
MOBILE NUMBER	9588433530	E-MAIL ID	GANESHISISODE187@GMAIL.COM		
COMMUTATION PERCENTAGE	50				
ADDRESS	POST NARDANA, TAL SINDKHEDA DIST DHULE - 425404, DHULE, MAHARASHTRA, INDIA.				
PAY DETAILS					
PAY LEVEL	L06	PAY IN PAY MATRIX	₹ 44,900		
MILITARY SERVICE PAY	₹ 5,200	X GROUP PAY	0		
CLASSIFICATION ALLOWANCE	0	LAST EMOLUMENTS DRAWN	₹ 50,100		
AVG PAY LAST 10 MONTHS	₹ 49,710	DEARNESS ALLOWANCE (FOR GRATUITY)%	7.0		
DEMAND DETAILS					
	DEMAND	DEMAND TYPE	DEMAND AMOUNT		
	RDR Demand	Motor Car Advance	₹ 0		
	Non RDR Demand	Over issue of Pay	₹ 0		
DISABILITY DETAILS					
DISABILITY CATEGORY	DISABILITY ID	ATR/AGR/NANA	FOR LIFE	PERCENTAGE	COMPENSATION PAID
B	OTHER_91847	ATR	YES	20	NO
PERMENANT COMPOSITE DISABILITY (%)	20.0				
ROUNDED TO (%)	50.0				
SPOUSE DETAILS					
NAME	CHAYA GANESH SISODE	MARITAL STATUS	MARRIED		
DATE OF BIRTH	18-JUL-1979	NATIONALITY	INDIAN		
AADHAAR NUMBER	XXXXXXXX9286	PAN	XXXXXX550N		
MOBILE NUMBER	9588433530	E-MAIL ID	GANESHISISODE187@GMAIL.COM		
FAMILY DETAILS					
NAME OF DEPENDENT	RELATION	MARITAL STATUS	DATE OF BIRTH	PHYSICALLY HANDICAPPED	MENTALLY CHALLENGED
HARSHAL	SON	UNMARRIED	11-NOV-1998	N	N
DHIRAJ	SON	UNMARRIED	29-NOV-2000	N	N
CURRENT BENEFICIARY DETAILS					
PENSIONER NAME	SISODE GANESH SITARAM				
BANK NAME	STATE BANK OF INDIA	IFSC CODE	SBIN0002167		
BANK ADDRESS	NARDANA	ACCOUNT NUMBER	11582815475		
CURRENT PENSIONARY ENTITLEMENTS					
TYPE OF PENSION	SERVICE PENSION WITH DISABILITY ELEMENT				
LUMP SUM ENTITLEMENTS					
	PAYABLES			DEDUCTIONS	
CAPITALISED VALUE OF PENSION** (7TH CPC)	₹ 17,52,791				
TOTAL: ₹ 17,52,791				TOTAL: ₹ 0	
NET LUMP SUM AMOUNT PAYABLE: ₹ 17,52,791 (SEVENTEEN LAKH FIFTY TWO THOUSAND SEVEN HUNDRED NINETY ONE RUPEES ONLY)					
RECURRING PAYMENTS					
	ELEMENT PAYABLE			PERIOD OF GRANT	
SERVICE PENSION	₹ 25,050 (TWENTY FIVE THOUSAND FIFTY RUPEES ONLY)			WITH EFFECT FROM 01-FEB-2018 TO 30-JUN-2019	
SERVICE PENSION (OROP REVISION)	₹ 25,050 (TWENTY FIVE THOUSAND			WITH EFFECT FROM 01-JUL-2019 TO 30-JUN-2024	